Revision number: 1 Purchasing Agent: Brenda Veldevere (801) 538-3142

Item: Digital Copier Maintenance and Consumable Supplies

Vendor: 00256H C UINTA BUSINESS SYSTEMS

332 WEST BUGATTI AVENUE SALT LAKE CITY UT 84115

REMITTANCE ADDRESS: UINTA BUSINESS SYSTEMS

Vendor: 00256H-B DEPARTMENT 1293

DENVER CO 80291

Internet Homepage: <u>www.uinta.com</u>

Telephone: (801) 461-7600

1.800.735.0234 UTAH TOLL FREE

Fax number: (801) 486-4720

Contact: Brent Greaves (801) 461-7686

Email address: <u>brentg@uinta.com</u>

Brand/trade name: CANNON

Price: SEE ATTACHED PRICE SCHEDULE

Terms: NET 30

Effective dates: 04/21/2003 through 04/30/2006

Price guarantee period: 1 YEAR

Originating Solicitation: BV3905 Opened 3/04/2003 at 2:00 P.M.

Companion Equipment Contract: AR1637

REVISION # 1: CONTRACTHAS BEEN EXTENDED THROUGH 4/30/2006.

Canon imageRunner 8500

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0059
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 36,600 Page Yield	Part Number: 6748A003AA	\$117.91 / box of 2
Drum, 5,000,000 Page Yield	Part Number: 6749A003AA	\$1,745.00 / each
Staples-G1, 5,000 per Cartridge, 3 Cartridges per Box	Part Number: 6788A001AA	\$116.67 / box
Staples-H1, 5,000 per Cartridge 3 Cartridges per Box	Part Number: 6789A001AA	\$200.00 / box
Staples-D2, 2,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 0250A002AA	\$40.00 / box





Canon imageRunner 7200

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0059
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 33,000 Page Yield	Part Number: 1390A003AA	\$212.41 / box of 3
Drum, 3,000,000 Page Yield	Part Number: 6749A003AA	\$1,745.00 / each
Staples-G1, 5,000 per Cartridge, 3 Cartridges per Box (100 Sheet Staples)	Part Number: 6788A001AA	\$116.67 / box
Staples-H1, 5,000 per Cartridge 3 Cartridges per Box	Part Number: 6789A001AA	\$200.00 / box
Staples-D2, 2,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 0250A002AA	\$40.00 / box





Canon imageRunner 6000

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0059
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 33,000 Page Yield	Part Number: 4234A003AA	\$78.83 / each
Drum, 3,000,000 Page Yield	Part Number: 4229A003AA	\$1,745.00 / each
Staples-E1, 5,000 per Cartridge, 3 Cartridges per Box	Part Number: 0251A001AA	\$51.66 / box
Staples-D2, 2,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 0250A002AA	\$40.00 / box





Canon imageRunner 5000

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0059
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 33,000 Page Yield	Part Number: 4234A003AA	\$78.83 / each
Drum, 3,000,000 Page Yield	Part Number: 4229A003AA	\$1,745.00 / each
Staples-E1, 5,000 per Cartridge, 3 Cartridges per Box	Part Number: 0251A001AA	\$51.66 / box
Staples-D2, 2,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 0250A002AA	\$40.00 / box





Canon imageRunner 400S

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0080
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 10,600 Page Yield	Part Number: 1389A004AA	\$32.08 / each
Drum, 55,000 Page Yield	Part Number: 1342A003AA	\$147.83 / each
Staples-E1, 5,000 per Cartridge, 3 Cartridges per Box	Part Number: 0251A001AA	\$51.66 / box
Staples-D2, 2,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 0250A002AA	\$40.00 / box





Canon imageRunner 3300

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0080
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 15,000 Page Yield	Part Number: 6647A003AA	\$50.41 / each
Drum, 55,000 Page Yield	Part Number: 6648A004AA	\$164.25 / each
Staples-L1, 3,000 per Cartridge, 3 Cartridges per Box	Part Number: 0253A001AA	\$49.16 / box
Staples-J1, 5,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 6707A001AA	\$56.66 / box





Canon imageRunner 2800

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0080
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 15,000 Page Yield	Part Number: 6647A003AA	\$50.41 / each
Drum, 55,000 Page Yield	Part Number: 6648A004AA	\$164.25 / each
Staples-L1, 3,000 per Cartridge, 3 Cartridges per Box	Part Number: 0253A001AA	\$49.16 / box
Staples-J1, 5,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 6707A001AA	\$56.66 / box





Canon imageRunner 2200

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0082
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 15,000 Page Yield	Part Number: 6647A003AA	\$50.41 / each
Drum, 55,000 Page Yield	Part Number: 6648A004AA	\$164.25 / each
Staples-L1, 3,000 per Cartridge, 3 Cartridges per Box	Part Number: 0253A001AA	\$49.16 / box
Staples-J1, 5,000 per Cartridge, 3 Cartridges per Box (For Saddle Stitch Finisher)	Part Number: 6707A001AA	\$56.66 / box





Canon imageRunner 2000

Statewide Contract PD1638 – Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0082
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 7,850 Page Yield Part Number: 6836A003AA \$30.00 / each
Drum, 21,000 Page Yield Part Number: 6837A004AA \$73.33 / each
Staples-K1, 3,000 per Cartridge,
3 Cartridges per Box Part Number: 7172A001AA \$33.33 / box
(For Finisher-L1)





Canon imageRunner 1600

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0092
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 7,850 Page Yield Part Number: 6836A003AA \$30.00 / each
Drum, 21,000 Page Yield Part Number: 6837A004AA \$73.33 / each

Staples-K1, 3,000 per Cartridge, 3 Cartridges per Box

(For Finisher-L1)

Part Number: 7172A001AA \$33.33 / box





Canon imageRunner 1310

Statewide Contract PD1638 - Maintenance and Supplies

Maintenance and Supplies

Maintenance and Supplies Cost Per Copy	\$.0092
Maintenance if Connected	\$.0010
Maintenance if Fax Board Installed	\$.0010
Maintenance if Outside of Service Area (25 miles)	\$.0030

Supplies

Toner, Black, 5,300 Page Yield Part Number: 7814A003AA \$31.66 / each

Drum, 24,000 Page Yield Part Number: 7815A004AA \$138.33 / each







MAINTENANCE AND SUPPLIES:

- All maintenance must be performed by factory certified personnel. Equipment must be maintained to manufacturer's specifications.
- Maintenance is to include labor, toner, developer, OEM parts, Photo-receptor (drum) or master units and all consumables except staples and paper.
- Contractor is required to do periodic or preventive maintenance as specified by the manufacturers guidelines. Contractor is also required to perform an un-scheduled basic service and cleaning on all copiers that have not received a service call within the last six months.
- All copier supplies provided must be OEM supplies.

SERVICE RESPONSE TIME:

- For Utah, Salt Lake, Davis, Weber, Cache, Summit and Wasatch counties, the contractor is to adhere
 to a four-hour maximum response time on inoperable copiers and a six-hour maximum response time
 on operable calls. (Copy quality problems may render a copier inoperable based on the customer's
 needs.)
- Service response time to out lying regions and counties is no more than 8 hours on all service calls.
- The servicing technician will be required to call the customer within one-half hour upon receipt of the service call and give the customer an estimated arrival time for service.

COPIER LOANER

In the event that any copier requires more than two days down time, the contractor is to provide a loaner immediately upon request from the requesting agency.

COPIER PERFORMANCE:

 Before contract renewal, contractor must submit to the State Purchasing Office, a spread sheet report containing all state copier service histories listing the quantity of calls, response times, copies between calls, and monthly volume for each copier purchased from contract.

CUSTOMER REQUEST FOR SERVICE HISTORIES:

• When requested, a complete and comprehensive service printout is to be provided by the contractor at no charge to the requesting state entity within five working days. This service history report must include: an outline of all service calls, response times, failures, copies between service calls and monthly copy volume.

COPIER REPLACEMENT AND PROBLEM SOLVING:

Copiers that show a trend of requiring an excessive number of service calls shall be reported by the
using agency to the contractor and the Utah State Purchasing Office for review and possible
replacement. Upon request, contract is to provide service log reports to the Utah State Purchasing





Office and/or end users. Such logs are to describe service and repairs for specific end user's machine(s) and are to be provided withing five working days.

- If the contractor feels that excessive service calls are the results of the use of competitively bid copier supplies (including paper), the contractor must submit detailed records to Utah State Purchasing Office substantiating that position.
- If the contractor feels that excessive service calls are the result of operator or agency problems, their
 positions must be documented and supplied to the agency involved and Utah State Purchasing Office.
 The contractor is to provide additional training at no cost to the customer as deemed necessary to help
 alleviate future problems.
- If the contractor feels that excessive service calls are the results of overuse beyond the recommended or allowable monthly volume for the equipment, the contractor must submit detailed records to the agency involved and the Utah State Purchasing Office substantiating that position.
- In all cases of copier replacement, copiers will be like-for like equipment, except when the contractor has substituted new models within this contract.
- All defects, and indirect and consequential costs, of correcting, removing and/or replacing all defective equipment or accessories, will be charged to the contractor.

AVAILABLE SERVICE AND PARTS GUARANTEE:

Five Year Service

Contractor is to guaranty available factory trained OEM service for five years from date of purchase.

Seven Year Parts and Supplies

Contractor is to guaranty available OEM parts and supplies for seven years from date of purchase.

NON CONTRACT SERVICE AND SERVICE TRAINING INFO	
After hour service charge.	\$175 per hour.
Hourly labor rates beyond covered contract costs.	\$125 per hour.
Service training cost for government entities wanting to provide their own service.	Uinta Business Systems can provide service training in Salt Lake City at a cost of \$125 per hour for up to three students.
Service training manuals.	Cost plus 20%
Parts lists and pricing.	Cost plus 20%



FINET COMMODITY CODE(S): 93927000000 - COPY MACHINE MAINTENANCE & REPAIR

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.